

Fill in this information to identify the case:

Debtor 1 SUZANNE SURIN

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-23206CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: DEUTSCHE BANK NATIONAL TRUST CO - Court claim no. (if known): 1-2

Last 4 digits of any number you use to identify the debtor's account 5 3 5 0

Property Address: 1615 CHISLETT ST
PITTSBURGH PA 15206

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$877.43

The next postpetition payment is due on

9 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 SUZANNE SURIN
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 10/05/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteedpa.com

Debtor 1 **SUZANNE SURIN**
Name

Case number (if known) **17-23206CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3)				
01/15/2019		SPECIALIZED LOAN SERVICING LLC	REALLOCATION OF CONTINUING DEBT	3,912.85
01/25/2019	1107040	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	278.69
02/25/2019	1110266	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	420.61
03/25/2019	1113560	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	520.89
04/26/2019	1116880	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	592.16
05/24/2019	1120272	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	755.84
06/25/2019	1123678	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	810.97
07/29/2019	1125459	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	845.03
08/27/2019	1128896	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	877.39
09/24/2019	1132324	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	895.84
10/24/2019	1135578	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	909.06
11/25/2019	1139031	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	906.05
12/23/2019	1142456	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	912.32
01/28/2020	1145867	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	922.91
02/25/2020	1149354	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	924.84
03/23/2020	1152909	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	924.80
04/27/2020	1156343	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	924.73
05/26/2020	1159743	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	924.65
06/26/2020	1163128	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	888.47
07/29/2020	1166277	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	888.15
08/25/2020	1169347	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	881.69
09/28/2020	1172425	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	888.42
10/26/2020	1175530	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	879.29
11/24/2020	1178611	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	901.76
12/21/2020	1181590	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	901.76
01/25/2021	1184535	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	901.71
02/22/2021	1187625	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	901.61
03/26/2021	1190862	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	901.52
04/26/2021	1194175	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	901.40
05/25/2021	1197301	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	874.69
06/25/2021	1200467	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	902.28
07/26/2021	1203680	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	902.28
08/26/2021	1206783	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	900.87
09/24/2021	1209929	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	835.28
10/25/2021	1213021	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	919.58
11/22/2021	1216056	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	877.43
12/23/2021	1219123	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	877.43
01/26/2022	1222200	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	877.43
02/23/2022	1225125	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	877.43
03/25/2022	1228026	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	877.43
04/26/2022	1231066	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	877.43
05/25/2022	1234102	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	877.43
06/27/2022	1237126	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	877.43
07/26/2022	1240102	DEUTSCHE BANK NATIONAL TRUST CO - T	AMOUNTS DISBURSED TO CREDITOR	877.43
				<hr/> 40,327.26

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SUZANNE SURIN
1615 CHISLETT STREET
PITTSBURGH, PA 15206

FRANKLIN L ROBINSON JR ESQ
5907 PENN AVE STE 212
PITTSBURGH, PA 15206

DEUTSCHE BANK NATIONAL TRUST CO - TRUSTEE
C/O SPECIALIZED LOAN SVCNG LLC*
6200 S QUEBEC ST
GREENWOOD VILLAGE, CO 80111

SPECIALIZED LOAN SERVICING LLC**
ATTN BANKRUPTCY NOTICING
6200 S QUEBEC ST
GREENWOOD VILLAGE, CO 80111

BONIAL & ASSOCIATES PC
14841 DALLAS PARKWAY, SUITE 425
DALLAS, TX 75254

10/5/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee